## REQUEST FOR CONTROL AGENCY ISIS USERID - AFS ISF022 ELECTRONIC FORM INSTRUCTIONS

## Rev. 12/13

Current USERID: Current USERID assigned to the user for which a change is requested. If new request, leave

blank.

*First Name:* Name to be assigned to User Identification (USERID).

**Last Name:** Name to be assigned to User Identification (USERID).

**Work Telephone:** Work telephone number where user can be reached.

<u>Title:</u> Title of position USERID occupies.

<u>User's E-mail Address</u>: Internet E-mail address where correspondence may be sent electronically.

**Agency Group Number:** The number designating the agency group the USERID belongs to.

AFS Security Profiles: Select only one of the security profiles. For a complete listing of security groups and

permissions for each profile, refer to the AFS Profile Listing handout.

**Supervisor's Name:** Name of the person responsible for supervision over the user' duties.

Work Mailing Address: Work mailing address where correspondence may be sent through the United State Postal

Service.

**Agency/Dept. Name:** The name associated with the agency number specified below.

Billing Outside If Interagency Billings are to be processed for agencies other than the ones listed with the

Agency Group for this USERID, check YES.

If Interagency Billings will only be processed within this USERID's Agency Group, check

NO.

**Billings require** If Interagency Billings will require the buyer's approval, check YES.

**Buyer Approval** 

If Interagency Billings are pre-approved by the buyer, check NO.

**BUNDL Mailcode(s):** The BUNDL mailcodes for which you require view access. If numerous mailcodes are

required, attach an additional page to the USERID request form. All BUNDL codes should

be prefixed with **ISF** if for AFS. Write "NONE" if BUNDL access is not needed.

<u>Security Administrator:</u> If this USERID is assigned to the Agency Security Administration or should be allowed to

inquire on security records, check YES. Otherwise check NO.

Action (box): Check only one of the following.

New USERID Establish USERID and a pre-defined security profile for AFS.

New To AFS Use existing ISIS USERID to establish a pre-defined security profile for AFS.

Name Change Change name on USERID.

Chg. Group No. Change the Agency Group Number for an existing USERID.

Change the AFS security profile for an existing USERID. (Completely replaces the

previous security profile associated with the USERID).

Add BUNDL Codes Add BUNDL mailcodes for USERID to those previously established. (Mailcodes on

original form, previously submitted, will remain).

Change BUNDL mailcodes previously established for USERID to those currently on

form. (Completely replaces previous mailcodes).

Del. USERID Delete USERID from system.

Urgent This box should only be selected when a processing deadline would not otherwise be met.

This form must be completed by the Agency Security Administrator or Security Administrator Alternate.

This form must be printed before being submitted via the web. The copy must be signed by the Agency Security Administrator or Security Administrator Alternate and retained by the agency for audit purposes.